

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

x

LUCIO MENDEZ,

Plaintiff,

ECF Case
Docket Number 07 CV 11174 (LLS)

-against-

NOOCH, INC.; RED DOT COM, INC. d/b/a/
Tangerine Restaurant and Café; and SUAN LAY
ONG, a.k.a. Janice Ong,

Defendants.

**STATEMENT OF DAMAGES
AS TO DEFENDANTS NOOCH,
INC. AND RED DOT COM, INC.**

x

As to Nooch, Inc.:

Unpaid Wages and Damages	.....	\$7,673.21
Interest	.....	\$228.90
Total	.....	\$7,902.11

As to Red Dot Com, Inc.:

Unpaid Wages and Damages	.....	\$27,449.29
Interest	.....	\$9,885.49
Total	.....	\$37,334.78
Attorneys' Fees:	.....	\$7,940.00

SUMMARY: Wages Owed By Defendant Nooch, Inc.

	State	Federal	Total
	2001 - 2004	2004 - 2007	2001 - 2007
Unpaid Wages	\$ 3,557.58	\$ 3,669.28	\$ 7,226.85
Damages	\$ 889.39	\$ 3,669.28	\$ 4,558.67
Unpaid Wages + Damages	\$ 4,446.97	\$ 7,338.55	\$ 11,785.52
	State Incr.	Total Incr.	
	2004 - 2007	2004 - 2007	
Incremental State Unpaid Wages*	\$ 374.00	\$ 374.00	
Damages on Incremental	\$ 93.50	\$ 93.50	
Total Incremental Claim	\$ 467.50	\$ 467.50	
	State	Total	
	2001 - 2007	2001 - 2007	
Spread	\$ 916.15	\$ 916.15	
Spread Damages	\$ 229.04	\$ 229.04	
Total Spread + Damages	\$ 1,145.19	\$ 1,145.19	
Settlement	\$ (5,725.00)	\$ (5,725.00)	
Interest	\$ 228.90	\$ 228.90	
Unpaid Wages + Incremental + Spread	\$ 4,847.73	\$ 3,669.28	\$ 8,517.00
Damages	\$ 1,211.93	\$ 3,669.28	\$ 4,881.21
Total After Settlement	\$ 334.66	\$ 7,338.55	\$ 7,673.21
Total After Settlement + Interest	\$ 563.56	\$ 7,338.55	\$ 7,902.11

*Incremental state unpaid wages, for the purposes of these calculations, is the additional state minimum wage owed during the period that the New York state minimum wage is higher than the federal minimum wage. This occurs when a claim arises under both federal and state law.

Wages Owed By Defendant Nooch, Inc.

SOL Key Date (Date case filed in court)

Federal SOL Cut-off Dates

TOTAL: \$ 7,902.11

SUMMARY: Wages Owed By Defendant Red Dot Com, Inc.

Unpaid Wages	\$ 17,787.93
25% Damages	\$ 4,446.98
Unpaid Wages + Damages	<u>\$ 22,234.91</u>
Spread	\$ 4,171.50
25% Damages	\$ 1,042.88
Total Spread + Damages	<u>\$ 5,214.38</u>
Unpaid Wages + Spread + Damages	\$ 27,449.29
Interest	\$ 9,885.49
Total	<u>\$ 37,334.78</u>

Wages Owed By Defendant Red Dot Com, Inc.

SOI Key Date (Defendant case filed in court) 12/24/2007
 State SOI Cut-off Date 12/11/2004
 Federal SOI Cut-off Date 12/11/2004

Hours Worked Per Week												Actual Pay		Statutory Rates		NYLL Unpaid Wage Calculations												Sprayed-on-Hours Calculations					
Week	Total Hrs	Reg Hrs	Total OT	Hrs	Amt Paid	Minimum	Reg Rate	Correct	Correct	Overtime	Overtime Pay	Pay	Week	Demand	Total State	#Days	Min	Spread	Spread	Total Spread	Current State	Days	Interest on State Unit	Interest on Total Interest									
12/11/01	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$11.89	\$22.97	\$11.86	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	236	\$51.44	\$17.97	\$17.40									
12/18/01	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2319	\$51.22	\$17.91	\$17.19									
12/25/01	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2312	\$51.11	\$17.86	\$17.07									
1/1/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2306	\$50.98	\$17.81	\$17.09									
1/8/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2299	\$50.81	\$17.72	\$17.05									
1/15/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2289	\$50.65	\$17.67	\$17.06									
1/22/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2285	\$50.49	\$17.65	\$17.04									
1/29/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2278	\$50.33	\$17.60	\$17.03									
2/5/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2272	\$50.19	\$17.55	\$17.02									
2/12/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2265	\$50.03	\$17.50	\$17.00									
2/19/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2251	\$49.87	\$17.47	\$17.00									
2/26/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2242	\$49.61	\$17.39	\$17.00									
3/5/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2232	\$49.35	\$17.32	\$17.00									
3/12/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2225	\$49.19	\$17.21	\$17.00									
3/19/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2218	\$48.93	\$17.18	\$17.00									
3/26/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2212	\$48.77	\$17.16	\$17.00									
4/2/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2205	\$48.60	\$17.14	\$17.00									
4/9/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2201	\$48.43	\$17.12	\$17.00									
4/16/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2194	\$48.27	\$17.10	\$17.00									
4/23/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2188	\$48.10	\$17.08	\$17.00									
5/1/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2182	\$47.93	\$17.06	\$17.00									
5/8/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2175	\$47.76	\$17.04	\$17.00									
5/15/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2169	\$47.59	\$17.02	\$17.00									
5/22/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2163	\$47.42	\$17.00	\$17.00									
5/29/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2157	\$47.25	\$17.00	\$17.00									
6/5/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2151	\$47.08	\$17.00	\$17.00									
6/12/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2145	\$46.91	\$17.00	\$17.00									
6/19/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2139	\$46.74	\$17.00	\$17.00									
6/26/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2133	\$46.57	\$17.00	\$17.00									
7/3/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2127	\$46.40	\$17.00	\$17.00									
7/10/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2121	\$46.23	\$17.00	\$17.00									
7/17/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2115	\$46.06	\$17.00	\$17.00									
7/24/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2109	\$45.89	\$17.00	\$17.00									
7/31/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2103	\$45.72	\$17.00	\$17.00									
8/7/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2097	\$45.55	\$17.00	\$17.00									
8/14/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2091	\$45.38	\$17.00	\$17.00									
8/21/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2085	\$45.21	\$17.00	\$17.00									
8/28/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2079	\$45.04	\$17.00	\$17.00									
9/4/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2073	\$44.87	\$17.00	\$17.00									
9/11/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2067	\$44.70	\$17.00	\$17.00									
9/18/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2061	\$44.53	\$17.00	\$17.00									
9/25/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73	\$38.63	\$153.49	\$27/108	2055	\$44.36	\$17.00	\$17.00									
10/2/02	74	40	34		\$1000.00	\$5.15	\$5.41	\$216.22	\$8.11	\$22.97	\$127.68	\$149.89	\$11.89	6	15.15	\$30.00	\$7.73																

Hours Worked Per Week		Actual Pay		Statutory Rates		NULL/Upped Wage Calculations										Spreads-of-Hour Calculations									
Week	Total Hrs	Total OT	Total	Amt Paid	Minimum Wage	Reg Rate	Correct Pay	Correct Overtime Rate	Overtime Pay	Correct Total	Unpaid for Damages	Total State Demand	# Days >10 Min	Spread	Damages	Total Spread	Demand	Current Date	Days Elapsed	State Unpaid Interest	Interest Spread	Total Interest			
5/13/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1814	\$81.69	\$14.04	\$95.70	
5/20/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1800	\$81.66	\$13.92	\$94.95	
5/27/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1794	\$80.71	\$13.87	\$93.53	
6/3/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1787	\$80.17	\$13.80	\$94.95	
6/10/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1780	\$80.16	\$13.76	\$93.51	
6/17/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1773	\$79.84	\$13.70	\$93.54	
6/24/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1766	\$79.53	\$13.64	\$93.47	
7/1/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1759	\$79.21	\$13.59	\$93.50	
7/8/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1752	\$78.90	\$13.53	\$93.53	
7/15/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1745	\$78.58	\$13.48	\$93.05	
7/22/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1738	\$78.27	\$13.43	\$92.95	
7/29/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1732	\$78.00	\$13.39	\$92.98	
8/5/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1725	\$77.68	\$13.33	\$93.33	
8/12/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1717	\$77.37	\$13.27	\$93.04	
8/19/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1710	\$77.05	\$13.22	\$92.80	
8/26/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1703	\$76.78	\$13.17	\$92.95	
9/2/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1696	\$76.47	\$13.13	\$92.95	
9/9/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1689	\$76.15	\$13.06	\$92.91	
9/16/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1682	\$75.83	\$13.01	\$92.84	
9/23/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1675	\$75.50	\$12.95	\$92.87	
9/30/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1667	\$75.17	\$12.89	\$92.81	
10/7/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1660	\$74.85	\$12.85	\$92.85	
10/14/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1653	\$74.53	\$12.79	\$92.77	
10/21/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1646	\$74.22	\$12.73	\$92.71	
10/28/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1639	\$73.90	\$12.69	\$92.68	
11/4/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1632	\$73.57	\$12.64	\$92.61	
11/11/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1625	\$73.16	\$12.58	\$92.54	
11/18/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1617	\$72.75	\$12.52	\$92.47	
11/25/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1609	\$72.34	\$12.46	\$92.40	
12/2/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1599	\$71.91	\$12.42	\$92.43	
12/9/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1591	\$71.59	\$12.37	\$92.45	
12/16/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1584	\$71.27	\$12.31	\$92.40	
12/23/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1577	\$70.95	\$12.26	\$92.33	
12/30/03-03	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1570	\$70.63	\$12.21	\$92.34	
1/6/04-04	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1563	\$70.31	\$12.16	\$92.33	
1/13/04-04	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1555	\$70.00	\$12.11	\$92.27	
1/20/04-04	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1547	\$69.67	\$12.07	\$92.20	
1/27/04-04	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1540	\$69.34	\$12.02	\$92.20	
2/3/04-04	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1532	\$68.99	\$11.97	\$92.15	
2/10/04-04	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1525	\$68.66	\$11.92	\$92.15	
2/17/04-04	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63	\$263.79	\$227.08	1517	\$68.34	\$11.87	\$92.15	
2/24/04-04	74	40	34	\$188.52	\$5.15	\$5.15	\$206.00	\$7.73	\$262.65	\$465.65	\$180.13	145.03	\$225.16	6	\$5.15	\$30.00	\$7.73	\$38.63							